

APPLICATION FOR REFUND OF KENTUCKY TAX PAID  
ON GASOLINE USED IN OPERATION OF AIRCRAFT



(KRS 138.341 to 138.342)

Name of Applicant _____ Mailing Address _____ City _____ State _____ ZIP Code _____ Telephone Number (____) _____	Federal Employer ID Number ____ - _____  Refund claim is being filed: <input type="checkbox"/> For calendar quarter ending _____ <input type="checkbox"/> For calendar year ending December 31, _____
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INSTRUCTIONS

File application on a calendar quarter or calendar year basis.

Attach the supplier's original invoices to this application. Each invoice must show the invoice number, date of purchase, name and address of supplier, the total gallons purchased, and the Kentucky motor fuels tax charged.

Mail completed application with attached invoices to: Revenue Cabinet, Motor Fuels Tax Section, P. O. Box 1303, Station 63, Frankfort, KY 40602-1303.

For information and assistance, contact the Motor Fuels Tax Section at (502) 564-3853, or fax at (502) 564-2906.

RECONCILIATION OF GALLONS

	Gallons	Gallons
1. Total gallons of Kentucky tax-paid gasoline on hand the <b>first</b> day of the calendar quarter or calendar year.....		
2. Total gallons of Kentucky tax-paid gasoline purchased during the quarter or year (list each shipment on reverse) .....		
3. Total gallons available for sale or use (add lines 1 and 2) .....		
4. Total gallons sold to other aircraft operators who <b>did not</b> assign their tax refund to you under KRS 138.341(3) .....		
5. Total gallons used by you for nonrefundable purposes .....		
6. (a) Gallons sold to other aircraft operators who <b>did</b> assign their tax refund to you under KRS 138.341(3) .....		
(b) Gallons used by you in the operation of aircraft .....		
7. Total gallons subject to refund (add lines 6(a) and (b)) .....		
8. Total gallons sold or used (add lines 4, 5 and 7) .....		
9. Total gallons of Kentucky tax-paid gasoline on hand the <b>last</b> day of the calendar quarter or calendar year (subtract line 8 from line 3) .....		
10. Actual gallons on hand the <b>last</b> day of the calendar quarter or calendar year .....		
11. Inventory adjustment (difference between lines 9 and 10) .....		

REFUND COMPUTATION

12. Gasoline tax refund due (multiply line 7 by tax rate) .....		\$
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I, the undersigned, a principal officer of the above-named applicant, have examined this report and it is, to the best of my knowledge and belief, a true, correct and complete report.

Signature	Print Name	Title	Date
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## PURCHASES

*Attach Original Invoices*

Invoice Number	Date of Purchase	Name and Address of Supplier	Gallons Purchased
Total gallons purchased (enter grand total here and on line 2 of reserve side) .....			